DELIVERY ORDER				**************************************	FINAL
1. CONTRACT NO.	2. DELIVERY ORDER NO.	3. EFFECTIVE DATE	4.	PURCH REQUEST NO	D
N00024-01-D-7019	0005	12/05/200	1 N	N00024-02-NR-0	0014
5. ISSUED BY	CODE N00024	6. ADMINISTERED B	Y(if other tha	an 6) CODE S2	101A
Naval Sea Systems Command (NAV	'SEA)	1		L	
Kimberly A. Whitman-Trujillo / 02552		DCMC Baltimore			
BUILDING 197, ROOM 5W-1759 1333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD, DC 20376-204	.0	217 East Redwo	,		
7. CONTRACTOR CODE	34157 FACI	LITY	8. DE	LIVERY DATE	
EG&G Technical Services Inc.				See	Section F
900 Clopper Road			9. CL	OSING DATE/TIME	
Gaithersburg, MD 20878					
TIN: 51-0391628			10. MA	AIL INVOICES TO	
		_		See Sec	tion B
11. SHIP TO 12. PAYMENT WILL BE MADE BY CODE HQ0338				38	
See Section D	DFAS Columbus Center, South Entitlement Operations				
		P.O. Box 182264			
		Columbus, OH 43	213		
13. TYPE OF ORDE R	sued on another Government agency o	or in accordance with and	I subject to te	rms and contitions of abo	ve numbered contract.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS TH	IE OFFER REPRESENTED BY THE NUI	MBERED PURCHASE ORI	DER AS IT MA	Y PREVIOUSLY	
HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF TEMPORAL SERVICES Inc.	HE TERMS AND CONDITIONS SET FO	RTH, AND AGREES TO P	ERFORM THE	ESAME.	
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME	AND TITLE	DA	TE SIGNED
14. ACCOUNTING AND APPROPRIATION DATA					
See Section G					
15. ITEM NO. 16. SCHEDULI	E OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
	e Following Pages				
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If	D STATES OF AMERICA			22. TOTAL	
different, enter actual quantity accepted below quantity ordered and encircle. BY: Kimberly A. Whitman-Trujillo 12/5/01 \$5,333,783.00 CONTRACTING/ORDERING OFFICER				33,783.00	

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	2	OF	49

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For CPFF Items:

For CPF	F Items:				
Item	Supplies/Services	Qty	Cost	Fixed Fee	CPFF
	Provide Program Management, Engineering, Logistics and Financial Management support to the VIRGINIA Class Submarine (PMS450), Submarine Warfare System Engineer (PMS401), and Submarine Combat Systems (PMS425) Programs.				\$215,320,732
0001AA	PMS450 F1947 Support (RDT&E)				\$5,333,783
0001AB	PMS450 F1950 R&D support (RDT&E) Option				\$6,099,498
0001AC	PMS401 R&D Support (RDT&E) Option				\$2,681,006
0001AD	PMS425 F0219 RDT&E Support (RDT&E) Option				\$316,100
0001AE	PMS425 F0236 RDT&E Support (RDT&E) Option				\$602,726
0001AF	PMS450 Electronics SCN (SCN) Option				\$4,238,634
0001AG	PMS450 SCN MSS Support (SCN) Option				\$13,082,674
0001AH	PMS450 ETS SCN Support (SCN) Option				\$3,710,747
0001AJ	PMS401 SCN Support (SCN) Option				\$1,326,825

CONTRACT N	IO.	DELIVERY ORDER NO.	PAGE
N00024-0	01-D-7019	0005	3 OF 4
	- PMS401 O&MN Support (O&MN) Option		\$263,905
	PMS425 ACoustics O&MN support (O&MN) Option		\$1,866,453
	PMS425 Combat Control O&MN Support (O&MN) Option		\$153,422
0001AN	PMS425 AN/BSY-2 O&MN Support (O&MN) Option		\$711,668
0001AQ	PMS401 OPN Support (OPN) Option		\$770,877
0001AR	PMS425 H2SA OPN Support (OPN) Option		\$1,878,897
0001AS	PMS425 H2ML OPN Support (OPN) Option		\$75,256
0001AT	PMS425 H2PU OPN Support (OPN) Option		\$622,151
0001AU	PMS425 H4VB OPN Support (OPN) Option		\$2,257,483
0001BA	Option 1 - PMS450 F1947 RDT&E Support. See Note A below. (RDT&E) Option		\$6,247,053
0001BB	Option 1 - PMS450 F1950 RDT&E Support. See Note A below. (RDT&E) Option		\$6,267,645
0001BC	Option 1 - PMS401 RDT&E Support. See Note A below. (RDT&E) Option		\$2,612,926
0001BF	Option 1 - PMS450 ELectronics SCN Support. See		\$4,178,430

CONTRACT NO.	DELIVERY ORDER NO.	PAGE
N00024-01-D-7019	0005	4 OF 49
Note A below. (SCN) Option		
0001BG Option 1 - PMS450 SCN MSS Support. See Note A below. (SCN) Option	\$1	19,364,471
0001BH Option 1 - PMS450 SCN ETS Support. See Note A below. (SCN) Option		\$3,959,055
0001BJ Option 1 - PMS401 SCN Support. See Note A below. (SCN) Option		\$1,489,087
0001BK Option 1 - PMS401 0&MN Support. See Note A below. (0&MN) Option		\$270,681
0001BQ Option 1 - PMS401 OPN Support. See Note A below. (OPN) Option		\$792,579
0001CA Option 2 - PMS450 F1947 RDT&E Support. See Note A below. (RDT&E) Option		\$4,979,030
0001CB Option 2 - PMS450 F1950 RDT&E Support. See Note A below. (RDT&E) Option		\$6,159,454
0001CC Option 2 - PMS401 RDT&E Support. See Note A below. (RDT&E) Option		\$2,421,378
0001CF Option 2 - PMS450 Electronics SCN support. See Note A below. (SCN) Option		\$4,106,303
0001CG Option 2 - PMS450 MSS SCN Support.	\$	13,391,489

CONTRACT	vO.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	5 OF 49
	See Note A below. (SCN) Option		
0001CH	Option 2 - PMS450 SCN ETS Support. See Note A below. (SCN) Option	\$3	,863,442
0001CJ	Option 2 - PMS401 SCN Support. See Note A below. (SCN) Option	\$1	,681,915
0001CK	Option 2 - PMS401 O&MN Support. See Note A below. (O&MN) Option		\$418,373
0001CP	Option 2 - PMS450 O&MN Support. See Note A below. (O&MN) Option	\$3	,465,544
0001CQ	Option 2 - PMS401 OPN Support. See Note A below. (OPN) Option		\$814,853
	Option 3 - PMS450 F1947 RDT&E Support. See Note A below. (RDT&E) Option	\$3	,769,504
0001DB	Option 3 - PMS450 F1950 RDT&E Support. See Note A below. (RDT&E) Option	\$6	,027,731
0001DC	Option 3 - PMS401 RDT&E Support. See Note A below. (RDT&E) Option	\$2	,347,512
0001DF	Option 3 - PMS450 Electroniocs SCN support. See Note A below. (SCN) Option	\$4	,018,487
0001DG	Option 3 - PMS450 SCN MSS Support.	\$13	,150,705

CONTRACT	1 0.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	6 OF 49
	See Note A below. (SCN) Option		<u> </u>
0001DH	Option 3 - PMS450 SCN ETS Support. See Note A below. (SCN) Option		\$3,788,458
0001DJ	Option 3 - PMS401 SCN Support. See Note A below. (SCN) Option		\$1,872,067
0001DK	Option 3 - PMS401 O&MN Support. See Note A below. (O&MN) Option		\$428,870
0001DP	Option 3 - PMS4500&MN Support. See Note A below. (O&MN) Option		\$5,173,695
0001DQ	Option 3 - PMS401 OPN Support. See Note A below. (OPN) Option		\$837,598
0001EA	Option 4 - PMS450 F1947 RDT&E Support. See Note A below. (RDT&E) Option		\$3,235,428
0001EB	Option 4 - PMS450 F1950 RDT&E Support. See Note A below. (RDT&E) Option		\$5,971,836
0001EC	Option 4 - PMS401 RDT&E Support. See Note A below. (RDT&E) Option		\$2,424,702
0001EF	Option 4 - PMS450 Electronics SCN Support. See Note A below. (SCN) Option		\$3,981,225
0001EG	Option 4 - PMS450		\$13,006,811

CONTRACT N	Ο.	DELIVERY ORDER NO.	PAGE
N00024-0	01-D-7019	0005	7 OF 49
	SCN MSS Support. See Note A below. (SCN) Option		
	Option 4 - PMS450 SCN ETS Support. See Note A below. (SCN) Option	\$3,	.740,902
	Option 4 - PMS401 SCN Support. See Note A below. (SCN) Option	\$1	,918,277
	Option 4 - PMS401 O&MN Support. See Note A below. (O&MN) Option		\$443,302
0001EP	Option 4 - PMS450 O&MN Support. See Note A below. (O&MN) Option	\$5	,843,724
0001EQ	Option 4 - PMS401 OPN Support. See Note A below. (OPN) Option		\$864,085
0004	Award Terms	\$177	,566,359
0004AA	Award Term 1 - PMS450 F1947 Support. See Note B below. (RDT&E) Option	\$3	,338,836
0004AB	Award Term 1 - PMS450 F1950 R&D support. See Note B below. (RDT&E) Option	\$6	,146,084
0004AC	Award Term 1 - PMS401 R&D Support. See Note B below. (RDT&E) Option	\$2	,488,212
0004AF	Award Term 1 - PMS450 Electronics SCN. See Note B below. (SCN)	\$4	.,097,389

CONTRACT	NO.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	8 OF 49
	Option	•	
0004AG	Award Term 1 - PMS450 SCN MSS Support. See Note B below. (SCN) Option	\$1	3,378,879
0004AH	Award Term 1 - PMS450 ETS SCN Support. See Note B below. (SCN) Option	\$	3,847,914
0004AJ	Award Term 1 - PMS401 SCN Support. See Note B below. (SCN) Option	\$	1,968,522
0004AK	Award Term 1 - PMS401 O&MN Support. See Note B below. (O&MN) Option		\$454,676
0004AP	Award Term 1 - PMS450 O&MN Support. See Note B below. (O&MN) Option	\$	5,997,876
0004AQ	Award Term 1 - PMS401 OPN Support. See Note B below. (OPN) Option		\$888,364
0004BA	Award Term 2 - PMS450 F1947 RDT&E Support. See Note B below. (RDT&E) Option	\$	3,445,105
0004BB	Award Term 2 - PMS450 F1950 RDT&E Support. See Note B below. (RDT&E) Option	\$	6,322,674
0004BC	Award Term 2 - PMS401 RDT&E Support. See Note B below. (RDT&E)	\$	2,552,141

CONTRACT N	NO.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	9 OF 49
	Option		
0004BF	Award Term 2 - PMS450 Electronics SCN Support. See Note B below. (SCN) Option	\$4,	215,116
0004BG	Award Term 2 - PMS450 SCN MSS Support. See Note B below. (SCN) Option	\$13,	764,963
0004BH	Award Term 2 - PMS450 SCN ETS Support. See Note B below. (SCN) Option	\$3,	958,956
0004BJ	Award Term 2 - PMS401 SCN Support. See Note B below. (SCN) Option	\$2,	019,099
0004BK	Award Term 2 - PMS401 O&MN Support. See Note B below. (O&MN) Option	Ç	465,998
0004BF	Award Term 2 - PMS450 O&MN Support. See Note B below. (O&MN) Option	\$6,	114,121
0004BÇ	Award Term 2 - PMS401 OPN Support. See Note B below. (OPN) Option		3913,008
0004C2	A Award Term 3 - PMS450 F1947 RDT&E Support. See Note B below. (RDT&E) Option	\$3,	554,516
0004CE	Award Term 3 - PMS450 F1950 RDT&E Support. See Note B below.	\$6.	503,159

		DELIVERY ORDER NO.		
CONTRACT N		0005	PAG 10	
	01-D-7019 (RDT&E) Option	0003	I	
	Award Term 3 - PMS401 RDT&E Support. See Note B below. (RDT&E) Option		\$2,616,978	3
0004CF	Award Term 3 - PMS450 Electronics SCN Support. See Note B below. (SCN) Option		\$4,335,43	9
0004CG	Award Term 3 - PMS450 SCN MSS Support. See Note B below. (SCN) Option		\$14,160,12	7
0004CH	Award Term 3 - PMS450 SCN ETS Support. See Note B below. (SCN) Option		\$4,072,60	9
0004CJ	Award Term 3 - PMS401 SCN Support. See Note B below. (SCN) Option		\$2,070,39	4
0004CK	Award Term 3 - PMS401 O&MN Support. See Note B below. (O&MN) Option		\$477,43	6
0004CP	Award Term 3 - PMS450 O&MN Support. See Note B below. (O&MN) Option		\$6,266,60	96
0004CQ	Award Term 3 - PMS401 OPN Support. See Note B below. (OPN) Option		\$938,27	78
0004DA	Award Term 4 - PMS450 F1947 RDT&E Support.		\$3,668,07	76

CONTRACT N	Ю.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	11 OF 49
	See Note B below. (RDT&E) Option		
0004DB	Award Term 4 - PMS450F1950 RDT&E Support. See Note B below. (RDT&E) Option	\$6,6	591,979
0004DC	Award Term 4 - PMS401 RDT&E support. See Note B below. (RDT&E) Option	\$2,6	584,712
0004DF	Award Term 4 - PMS450 Electronics SCN Support. See Note B below. (SCN) Option	\$4,4	461,319
0004DG	Award Term 4 - PMS450 SCN MSS Support. See Note B below. (SCN) Option	\$14,	509,399
0004DH	Award Term 4 - PMS450 SCN ETS Support. See Note B below. (SCN) Option	\$4,7	173,064
0004DJ	Award Term 4 - PMS401 SCN Support. See Note B below. (SCN) Option	\$2,	123,981
0004DK	Award Term 4 - PMS401 O&MN Support. See Note B below. (O&MN) Option	\$	489,494
0004DP	Award Term 4 - PMS450 O&MN Support. See Note B below. (O&MN) Option	\$6,.	426,361
0004DQ	Award Term 4 - PMS401 OPN	\$	964,499

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	12	OF	49

Support. See Note B below. (OPN) Option

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit	Price	Total	
0002	Provide Program Management, Engineering, Logistics and Financial Management support to the VIRGINIA Class Submarine (PMS450), Submarine Warfare System Engineer (PMS401), and Submarine Combat Systems (PMS425) Programs.						
0002BD	Option 1 - PMS425 F0219 RDT&E Support. See Note A below. (RDT&E) Option		1 LOT				
0002BE	Option 1 - PMS425 F0236 RDT&E Support. See Note A below. (RDT&E) Option		1 LOT	[
0002BL	Option 1 - PMS425 Acoustics O&MN support. See Note A below. (O&MN) Option		1 LOT				
0002BM	Option 1 - PMS425 Combat Control O&MN Support. See Note A below. (O&MN) Option		1 LOT				
0002BN	Option 1 - PMS425 AN/BSY-2 O&MN Support. See Note A below. (O&MN) Option		1 LOT				

CONTRACT NO.	DELIVERY ORDER NO.	PAGE
N00024-01-D-7019	0005	13 OF 49
0002BR Option 1 - PMS425 H2SA OPN Support. See Note A. (OPN) Option	1 LOT	
0002BS Option 1 - PMS425 H2ML OPN Support. See Note A below. (OPN) Option	1 LOT	
0002BT Option 1 - PMS425 H2PU OPN Support (OPN) Option	1 LOT	
0002BU Option 1 - PMS425 H4VB OPN Support. See Note A below. (OPN) Option	1 LOT	
0002CD Option 2 - PMS425 F0219 RDT&E support. See Note A below. (RDT&E) Option	1 LOT	
0002CE Option 2 - PMS425 F0236 RDT&E Support. See Note A below. (RDT&E) Option	1 LOT	
0002CL Option 2 - PMS425 Acoustics O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002CM Option 2 - PMS425 Combat Control O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002CN Option 2 - PMS425 An/BSY-2 0&MN Support (O&MN) Option	1 LOT	
0002CR Option 2 - PMS425 H2SA OPN Support. See Note A below. (OPN) Option	1 LOT	
0002CS Option 2 - PMS425 H2ML OPN Support.	1 LOT	

CONTRACT N	O.	DELIVERY ORDER NO.	PAGE
N00024-0)1-D-7019	0005	14 OF 49
	See Note A below. (OPN) Option		
	Option 2 - PMS425 H2PU OPN Support. See Note A below. (OPN) Option	1 LOT	
	Option 2 - PMS425 H4VB OPN Support. See Note A below. (OPN) Option	1 LOT	
	Option 3 - PMS425 F0219 RDT&E Support. See Note A below. (RDT&E) Option	1 LOT	
0002DE	Option 3 - PMS425 F0236 RDT&E Support. See Note A below. (RDT&E) Option	1 LOT	
0002DL	Option 3 - PMS425 Acoustics O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002DM	Option 3 - PMS425 Combat Control O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002DN	Option 3 - PMS425 An/BSY-2 O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002DR	Option 3 - PMS425 H2SA OPN Support. See Note A below. (OPN) Option	1 LOT	
0002DS	Option 3 - PMS425 H2ML OPN Support. See Note A below. (OPN) Option	1 LOT	

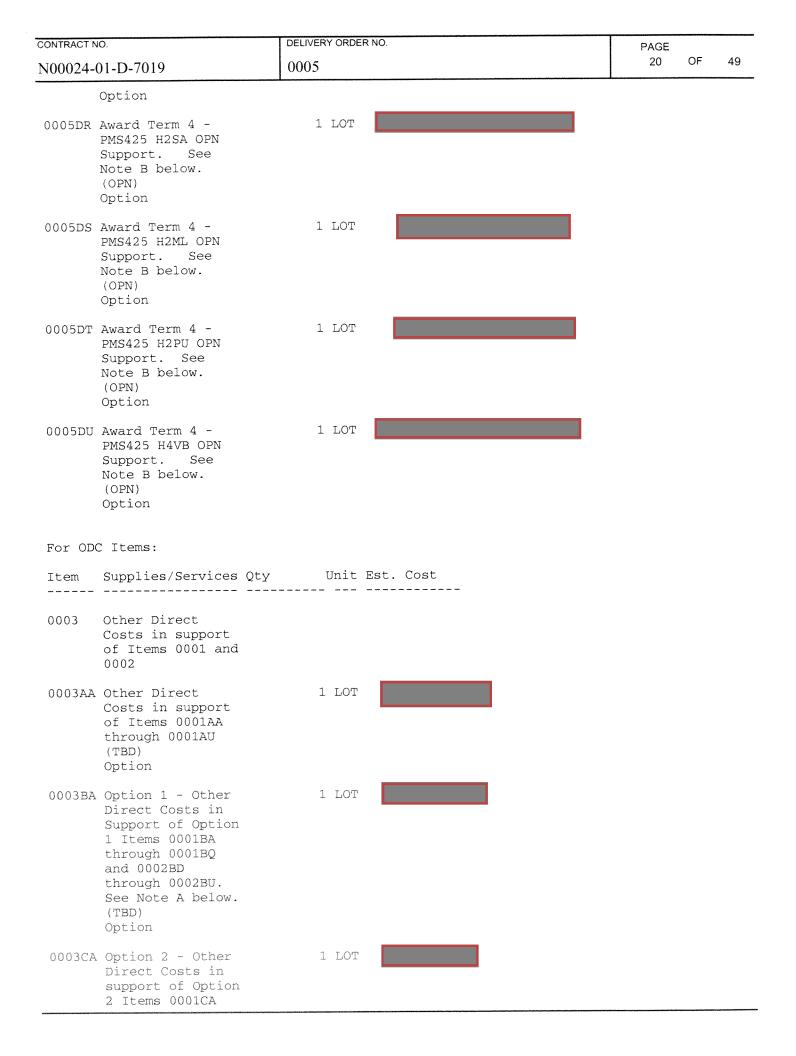
CONTRACT N	IO.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	15 OF 49
0002DT	Option 3 - PMS425 H2PU OPN Support. See Note A below. (OPN) Option	1 LOT	
0002DU	Option 3 - PMS425 H4VB OPN Support. See Note A below. (OPN) Option	1 LOT	
0002ED	Option 4 - PMS425 F0219 RDT&E Support. See Note A below. (RDT&E) Option	1 LOT	
0002EE	Option 4 - PMS425 F0236 RDT&E Support. See Note A below. (RDT&E) Option	1 LOT	
0002EL	Option 4 - PMS425 Acoustics O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002EM	Option 4 - PMS425 Combat Control O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002EN	Option 4 - PMS425 An/BSY-2 O&MN Support. See Note A below. (O&MN) Option	1 LOT	
0002ER	Option 4 - PMS425 H2SA OPN Support. See Note A below. (OPN) Option	1 LOT	
0002ES	Option 4 - PMS425 H2ML OPN Support. See Note A below. (OPN) Option	1 LOT	
0002ET	Option 4 - PMS425 H2PU OPN Support. See Note A below. (OPN)	1 LOT	

CONTRACT	Ю.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	16 OF 49
	Option		
0002EU	Option 4 - PMS425 H4VB OPN Support. See Note A below. (OPN) Option	1 LOT	
0005	Award Terms - Provide Program Management, Engineering, Logistics and Financial Management support to the VIRGINIA Class Submarine (PMS450), Submarine Warfare System Engineer (PMS401), and Submarine Combat Systems (PMS425) Programs.		
0005AD	Award Term 1 - PMS425 F0219 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005AE	Award Term 1 - PMS425 F0236 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005AL	Award Term 1 - PMS425 Acoustics O&MN Support, See Note B below. (O&MN) Option	1 LOT	
0005AM	Award Term 1 - PMS425 Combat Control O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005AN	Award Term 1 - PMS425 AN/BSY-2 O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005AR	Award Term 1 -	1 LOT	

CONTRACT N	0.	DELIVERY ORDER NO.	PAGE
N00024-0)1-D-7019	0005	17 OF 49
	PMS425 H2SA OPN Support. See Note B below. (OPN) Option		
	Award Term 1 - PMS425 H2ML OPN Support. See Note B below. (OPN) Option	1 LOT	
	Award Term 1 - PMS425 H2PU OPN Support. See Note B below. (OPN) Option	1 LOT	
0005AU	Award Term 1 - PMS425 H4VB OPN Support. See Note B below. (OPN) Option	1 LOT	
0005BD	Award Term 2 - PMS425 F0219 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005BE	Award Term 2 - PMS425 F0236 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005BL	Award Term 2 - PMS425 Acoustics O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005BM	Award Term 2 - PMS425 Combat Control O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005BN	Award Term 2 - PMS425 AN/BSY-2 O&MN support. See Note B below. (O&MN) Option	1 LOT	

CONTRACT	O.	DELIVERY ORDER NO.	PAGE
N00024-	01-D-7019	0005	18 OF 49
0005BR	Award Term 2 - PMS425 H2SA OPN Support. See Note B below. (OPN) Option	1 LOT	
0005BS	Award Term 2 - PMS425 H2ML OPN Support. See Note B below. (OPN) Option	1 LOT	
0005BT	Award Term 2 - PMS425 H2PU OPN Support. See Note B below. (OPN) Option	1 LOT	
0005BU	Award Term 2 - PMS401 OPN Support. See Note B below. (OPN) Option	1 LOT	
0005CD	Award Term 3 - PMS425 F0219 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005CE	Award Term 3 - PMS425 F0236 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005CL	Award Term 3 - PMS425 Acoustics O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005CM	Award Term 3 - PMS425 Combat Control O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005CN	Award Term 3 - PMS425 An/BSY-2 O&MN Support. See Note B below. (O&MN) Option	1 LOT	

CONTRACT N	0.	DELIVERY ORDER NO.	PAGE
N00024-0)1-D-7019	0005	19 OF 49
	Award Term 3 - PMS425 H2SA OPN Support. See Note B below. (OPN) Option	1 LOT	
	Award Term 3 - PMS425 H2ML OPN Support. See Note B below. (OPN) Option	1 LOT	
0005CT	Award Term 3 - PMS425 H2PU OPN Support. See Note B below. (OPN) Option	1 LOT	
0005CU	Award Term 3 - PMS425 H4VB OPN Support. See Note B below. (OPN) Option	1 LOT	
0005DD	Award Term 4 - PMS425 F0219 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005DE	Award Term 4 - PMS425 F0236 RDT&E Support. See Note B below. (RDT&E) Option	1 LOT	
0005DL	Award Term 4 - PMS425 Acoustics O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005DM	Award Term 4 - PMS425 Combat Control O&MN Support. See Note B below. (O&MN) Option	1 LOT	
0005DN	Award Term 4 - PMS425 AN/BSY-2 O&MN Support. See Note B below. (O&MN)	1 LOT	



CONTRACT	10	DELIVERY ORDER NO.	
			PAGE 21 OF 49
N00024-	01-D-7019	0005	
	through 0001CQ and 0002CD through 0002CU. See Note A below. (TBD) Option		
0003DA	Option 3 - Other Direct Costs in support of Option 3 Items 0001DA through 0001DQ and 0002DD through 0002DU. See Note A below. (TBD) Option	1 LOT	
0003EA	Option 4 - Other Direct Costs in support of Option 4 Items 0001EA through 0001EQ and 0002ED through 0002EU. See Note A below. (TBD) Option	1 LOT	
0006	Other Direct Costs in support of Items 0004 and 0005		
0006AA	Other Direct Costs in support of Award Term 1 Items 0004AA through 0004AQ and 0005AD through 0005AU. See Note B below. (TBD) Option	1 LOT	
0006BA	Other Direct Costs in support of Award Term 2 Items 0004BA through 0004BQ and 0005BD through 0005BU. See Note B below. (TBD) Option	1 LOT	
0006CA	Other Direct Costs in support of Award Term 3 Items 0004CA through 0004CQ and 0005CD through 0005CU.	1 LOT	

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	22	OF	49

See Note B below. (TBD)
Option

0006DA Other Direct
Costs in support
of Award Term 4
Items 0004DA
through 0004DQ
and 0005DD
through 0005DU.
See Note B below.
(TBD)

Option



NOTE A, Option Items - Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

Note B, Award Term Items - Award Terms to which the clause in Section J applies and which is to be supplied only if and to the extent that an award term is earned and retained in accordance with the Award Term Clause and Plan in this task order.

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (NAVSEA) (FEB 1997)

Items 0001, 0003, 0004 and 0006 are cost type. Items 0002 and 0005 are fixed price.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

- (a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee level of effort type delivery orders.
- (b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to 5.065% of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.
- (c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.
- (d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	23	OF	49

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

This contract is for the procurement of professional support services in the areas of Program Management, Engineering Management, Logistics Support and Financial Management in support of the Virginia Class Submarine (PMS450), the Submarine Warfare Systems Engineer (PMS401) and the Submarine Combat Systems (PMS425) Program Offices. The contractor shall provide these services for all phases of DoD program acquisition, namely; research, development, test and evaluation (RDT&E), production, and life cycle support.

Background:

The Virginia Class Attack Submarine is an affordable and capable platform, developed under the principles of Acquisition Reform. One result of this reform is the PMS450 Program Office culture which has emerged from implementation of an Integrated Product and Process Development (IPPD) acquisition approach. This culture evolves around the effective organizational structure formed when multi-disciplined teams from industry and government are used to perform continuous, concurrent design/build engineering. Another significant and prevalent aspect of the Virginia Class program is the extensive use of open systems standards, and the predominantly COTS based Non-Propulsion Electronics System. Construction of the first ship of the class began in FY98, with delivery scheduled for FY04. The total number of hulls to be procured will support SSN force levels as dictated by the Joint Chief's of Staff.

The PMS401 Submarine Warfare Systems Engineer Program Office is responsible for the acquisition of the Virginia Class Sonar/Combat Control and Architecture subsystems, and the electronic integration of the entire Virginia Non-Propulsion Electronic System. PMS401 also leads the effort to integrate paperless ship applications into the shipboard Non-Tactical Data Processing system, and develop Information Assurance solutions for all classification levels of data resident within the NPE system. In addition, PMS401, in conjunction with PMW165, is responsible for the development and implementation of the submarine Tactical Integrated Data Systems. PMS401 has also been designated as the Technical Authority for submarine warfare systems modernization.

The PMS425 Submarine Combat Systems Program Office is responsible for the acquisition, development, production, fleet introduction and support of Combat Systems for SSN 688 Class Submarines, SSN 21 (Seawolf) Submarine Combat Systems, and Acoustic & Combat Control portions of the Virginia Class Submarine. PMS 425 is also the Acquisition Manager for passive acoustic processing for Integrated Undersea Surveillance Systems (IUSS).

PROGRAM MANAGEMENT

The contractor shall provide Program Management support, consistent with the principles of Acquisition Reform and resulting program office IPPD culture.

- 1. Draft, analyze, integrate, review and provide recommendations for Milestone and other documentation in accordance with Government, DOD and Service regulations
- 2. Evaluate issues and provide recommendations related to submarine or weapon system cost, schedule, and performance
- 3. Gather information, identify issues and provide recommendations and draft documentation to achieve overall goals for weapon system strategic planning
- 4. Recommend resolution of issues for milestone decisions
- 5. Provide recommendations on programming, planning and budgeting management
- 6. Provide information and recommendations to respond to Congressional, DOD, other

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	***************************************	
N00024-01-D-7019	0005	24	OF	49

Government agency, media or industry inquiries, and audits and for Congressional testimony

- 7. Analyze, evaluate and provide recommendations for the planning, development, monitoring and execution of procurement and contractual documentation and field activity performance
- 8. Facilitate IPTs, special advisory boards, offsites, working groups, audit teams etc.
- 9. Analyze, evaluate and prepare program briefs, reports and correspondence
- 10. Review, analyze and provide recommendations to utilize new initiatives and best practices to improve areas within program management
- 11. Prepare and maintain program documentation
- 12. Analyze, evaluate and provide recommendations for the management of FMS, International, DEA, Joint and Tri-service, etc. programs
- 13. Provide inputs to independent cost estimates (for life cycle costs or other activities)
- 14. Prepare estimates at completion (EAC) for work conducted by a government activity or a contractor
- 15. Analyze contractor proposals as permitted by law and regulation
- 16. Provide recommendations on cost realism
- 17. Conduct cost/performance trade off studies
- 18. Perform contract earned value management system (EVMS) analyses (This is listed here and in financial)
- 19. Analyze, evaluate and provide recommendations for Total Ownership Cost (TOC), Cost as an Independent Variable (CAIV) and Life Cycle Cost (LCC) evaluations and associated management plans
- 20. Perform tradeoff studies and risk assessments
- 21. Provide program support for reviews, conferences, briefings and other meetings
- 22. Conduct surveys and analyze results
- 23. Draft program schedules and Gantt charts and perform critical path analysis
- $24.\ \mbox{Integrate Environmental}, \mbox{Safety and Health (ESH) requirements with the DOD acquisition process$
- 25. Review, track, and evaluate contract deliverables
- 26. Provide waterfront liaison
- 27. Provide design oversight including configuration and data management
- 28. Review, assess and monitor production reports and recommend resolution to production problems
- 29. Draft, analyze, review and provide recommendations on test and evaluation program planning, provide installation, testing, execution documentation and checkout support of ship and weapons systems and participate in tests and trials
- 30. Provide recommendations and initiatives for Command Improvements to reduce overall

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	25	OF	49

costs, including but not limited to Business Case Analysis, cost benefit analysis, e-business solutions

- 31. Maintain a program level data base for Program contracts that includes program documentation (ie, CDRLs, correspondence, briefing papers, etc.)
- 32. Maintain and update a library of all Program Documentation for easy Program Office retrieval, both electronic and hardcopy.
- 33. Maintain Management Information System that provides information on program data and project status.
- 34. Monitor and document all change activity in Baseline Control Board Meetings

ENGINEERING MANAGEMENT

The contractor shall provide engineering management services and expertise to PMS450, PMS425 and PMS401 in all phases of research, development, test and evaluation (RDT&E), including submarine design, submarine design improvements, submarine warfare systems modernization, submarine combat systems, and submarine component tests. The performance of work shall include, but is not limited to the following:

- 1. Participate in and provide support for all aspects and efforts of the PMS450 Design Build Team SITs, MATs, and PITs.
- 2. Perform, review and/or analyze feasibility, rough order of magnitude, and concept studies
- 3. Perform and/or provide recommendations to submarine and weapon system design reviews, including naval architecture in the context of a total ship engineering approach (both platform and weapon system) including but not limited to integration of combat systems and C3I interfaces, requirements tracibility measures of effectiveness, insertion of new technology, and analyses of construction, installation and support costs
- 4. Perform and/or provide reviews, analysis, studies, documentation and recommendations for systems engineering design and/or naval architecture through all phases of a submarine and weapons system life cycle including technology development, demonstrations, prototype development and test and evaluation
- 5. Review, analyze and make recommendations for the development of Mission Needs Statement (MNS), Technical Evaluation Master Plan (TEMP), Operational Requirements Document (ORD), Circular of Requirements (COR), technical documentation and general specifications
- 6. Develop draft Plan of Action and Milestones (POA&M) for implementing and accomplishing T&E activities
- 7. Support the establishment of implementation of Test and Evaluation (T&E) program for electronic systems, from subsystem development through Platform Testing. The contractor shall review T&E documentation, including but not limited to T&E Program Plans, System Requirement Verification Matrices (SRVMs), Test Plans and Test Reports (including Critical Item Testing) and ensure compliance with DoD and industry standards.
- 8. Support test meetings, such as Joint Test Groups (JTGs) and T&E related IPPD team meetings.
- 9. Provide representation as required during Government conducted or witnessed test events, both at the subsystem and system level. The contractor shall provide representation during Critical Item testing.
- 10. Provide engineering support to record, analyze, summarize and report government and contractor test data. The contractor shall review Test Completion Reports for adequacy and support collection and analysis of Program Trouble Reports (PTRs) and provide

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	26	OF	49

representation at the PTR Review Board as required.

- 11. Support planning and documentation preparation in the Live Fire Test and Evaluation (LFT&E) area. Support LFT&E assessment by gathering appropriate information on survivability, vulnerability and secondary effort of LFT&E. Planning, preparation and conduct of ship sock test and Total Ship Survivability Trails (TSST)
- 12. Provide engineering management support to determine environmental requirements for conduct of at-sea submarine shock tests
- 13. Participate in the IPPD management process in areas relating to Platform Engineering. Support the Program Office's management and participation in VIRGINIA Class Design/Build and Seawolf IPPD teams in areas of design construction, and platform integration. Support Program Office liaison with VIRGINIA Class C3I and BSY-2 PARMs to obtain, validate and integrate planning data for platform schedules.
- 14. The contractor shall support planning, installation and check-out of hardware at the C3I Off-Hull Assembly and Test Site (COATS) at EBCORP, Groton. The contractor shall review plans and procedures developed by the Shipbuilder, PARMS, and PARM support contractors to ensure deliveries support program milestones.
- 15. The contractor shall review platform interface documentation and drawings such as Interface Control Drawings (ICDs), Interface Requirements Specification (IRSs), etc for accuracy. The contractor shall identify any deficiencies and/or risks, and recommend modifications and solutions.
- 16. Provide technical support for the integration and test of the VIRGINIA Class Command, Control, Communication and Intelligence (C3I) and BSY-2 systems.
- 17. Provide technical support in the design, development, hardware and software integration, test and evaluation, production and installation of the Sonar, Combat Control, Architecture, Photonics and ASTECs (including IEM) Subsystems for the VIRGINIA Class Submarine, SSN 688, SSBN Trident and SSN 21 Class Submarines.
- 18. Provide technical support to ensure integration of VIRGINIA Class and BSY-2 Sonar Arrays supports program milestones and system specifications
- 19. Support the Program Office in establishing and maintaining the VIRGINIA Class Safety Program to preclude the occurrence of hazardous events associated with the development, operation, and maintenance of electronic systems
- 20. Provide technical support in managing development of VIRGINIA Class Weapons Systems
- 21. Provide technical expertise for test and evaluation, production and installation of the DDS/NVMS, Radio Room, Ship Control and Magnetic Silencing functions of SEAWOLF.
- 22. Develop input to submarine and weapon systems specifications and contracts
- 23. Review, recommend modifications, identify deficiencies and draft comments on VIRGINIA Class engineering management CDRLs
- 23. Draft modification to system interface specification and control documentation associated with GFE, GFM, and GFI.
- 24. Provide Computer Aided Design/Computer Aided Engineering
- 25. Develop/maintain engineering plans, program records, design histories, design configurations, databases and other documentation
- 26. Perform and participate in modeling, engineering development, prototype, pre-production and simulation development and analyses
- 27. Identify and resolve weapon system test and evaluation issues

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	27	OF	49

- 28. Draft, analyze, review and provide recommendations on test and evaluation program planning, provide installation, testing, execution documentation and checkout support of submarine and weapons systems and participate in tests and trials
- 29. Perform and make recommendations on technical, performance, producibility, life cycle, risk, ROI, etc. and tradeoff studies and assessments
- 30. Provide recommendations to utilize new initiatives, new technologies and best practices to incorporate new engineering developments into submarine and weapon systems
- 31. Provide technical support for evolving science and technology projects into advanced technology development
- 32. Independently assess maturity of advanced technology developments and recommend actions to transition into engineering development
- 33. Conduct systems integration analyses including Human Systems Integration (HSI) engineering
- 34. Identify and recommend solutions to quality assurance issues
- 35. Conduct reliability, maintainability, availability, hazard, safety, and risk analyses and reviews
- 36. Conduct submarine/system check and recommend solutions for submarine/system problems
- 37. Participate in review and comment process of VIRGINIA Class specification and technical documentation
- 38. Provide systems engineering support to the program office to manage development of the electronic systems in accordance with EIA/IS-632 and the IPPD program
- 39. Review system engineering documentation as developed by the C3I Prime and other contractors, to determine compliance with systems engineering standards and technical accuracy and adequacy in relation to functional and operational requirements. At a minimum, this documentation shall consist of: System Engineering Master Plans, System Engineering Master Schedules, System Engineering Detailed Schedules, and System Integration Plans
- 40. Provide recommendations for resolution of emergent technical issues
- 41. Facilitate IPTs, special advisory boards, offsites, working groups, audit teams, etc.
- 42. Develop/review and provide recommendations for engineering change proposals (ECPs), Justification Cost Forms (JCFs), Ship Alterations (SHIPALTs), Ordnance Alterations (ORDALTs), etc.
- 43. Provide engineering analyses, recommendations and documentation to IPTs, special advisory boards, offsites, working groups, audit teams, etc.
- 44. Conduct analyses, reviews, assessments, provide recommendations and prepare documentation for systems safety; occupational safety and health, and environmental protection including Environmental Assessments (EAs), environmental impact statements, Overseas Environmental Assessments (OEAs), Programmatic Environmental Safety and Health Evaluations (PESHEs), Weapons System Explosive Safety Review Board (WSESRB) and the National Environmental Policy Act (NEPA)
- 45. Perform interoperability and interface studies and recommend solutions. Document the proposed process and develop testing procedures to confirm results
- 46. Assist in the Small Business Innovative Research (SBIR), Manufacturing Technology (MANTECH) and Future Naval Capabilities (FNC) processes

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	28	OF	49

- 47. Provide systems engineering analysis, reviews, studies, documentation and recommendations related to the development, interoperability, integration analysis, operations, sustainment and disposal of Battle Force units, interface between units, systems, subsystems and equipment
- 48. Support evaluation of COTS hardware and software selection methodology and criteria to ensure attainment of program goals
- 49. Provide technical analysis, reviews, studies, documentation and recommendations for the development of training materials and of operational doctrine and techniques
- 50. Provide support in the development, analysis, testing and certification of materials and their application
- 51. Develop, review, analyze and document engineering processes, associated metrics and provide recommendations to improve those processes
- 52. Prepare, review and provide recommendations on submarine, systems and equipment drawings
- 53. Analyze, develop, review, document and provide recommendations on performance assessments against evolving threats in various environments
- 54. Analyze, develop, review, evaluate and provide recommendations for approaches to submarine and battle force global connectivity
- 55. Provide engineering management to include configuration management, design budget development and monitoring, and technical logistics interface
- 56. Maintain a library of program specifications and revisions, equipment and shipyard drawing lists, test reports, test plans and procedures and ship test procedures.
- 56. Provide technical liaison in the development, installation, test and evaluation of TIDs and GCCS-M systems.
- 57. Provide recommendations for resolving fleet-initiated inquiries.
- 59. Maintain S/CC/A IDEA to test procedure mapping matrix and IDE verification Matrix
- 60. Provide information and recommendations to respond to Congressional, DOD, other Government agency, media or industry inquiries, and audits and for Congressional Testimony
- 61. Provide recommendations and initiatives for Command Improvements to reduce overall costs, including but not limited to Business Case Analysis, cost benefit analysis, e-business solutions
- 62. Analyze, develop, review, evaluate and provide recommendations for methods to obtain Information Assurance accreditation.
- 63. Conduct assessments of the NPES data security vulnerability and provide anti-tamper recommendations.
- 64. Review and assess changes to combat systems performance documentation (ie. Functional Requirements Document) and for impacts to mission critical and mission specific functions.
- 65. Provide environmental qualification impact assessments for proposed Tech Refresh solutions.
- 66. Provide acoustic analysis services in support of sound silencing goals.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	****	
N00024-01-D-7019	0005	29	OF	49

- 67. Evaluate NPES collateral system engineering impacts stemming from Change Control Process collective changes
- 68. Review and assess NPES level system integration results of Technical and Operational Performance Measures

LOGISTICS SUPPORT

(This includes ILS Management, Management of Government Property (GP), Maintenance, Supply Support, Technical Design Interface, Training, Facilities, Computer Resources, Support and Test Equipment, Packaging, Handling, Storage and Transportation, Technical Data and Manpower and Personnel)

- 1. Participate in and provide support for all aspects and efforts of the VIRGINIA Class Design Build Teams
- 2. Participate in development and implementation of maintainability requirements, and monitor and advise VIRGINIA Class of effectiveness of maintainability program
- 3. Provide support services for acquisition of VIRGINIA Class GFE and GFM, including design monitoring and recommended changes required to support VIRGINIA Class continued development and production
- 4. Review supply related efforts of production contractors, governmental activities and supporting contractors to ensure they are consistent with PEO ILS requirements, plans and policies
- 5. Assist in coordination of efforts by Ship Acquisition Program (SHAPM), Supervisor of Shipbuilding, Conversion and Repair (SUPSHIPS), production contractors and supply system related outfitting submarines
- 6. Draft and recommend technical ILS requirements in shipbuilding, systems development, systems production and modernization for the life cycle of the program
- 7. Analyze and recommend logistics element processes (e.g. configuration management process, support and sparing process)
- 8. Conduct ILS risk assessments
- 9. Develop logistics support plans and planning documentation (e.g. the ILS portions of the Master Acquisition Program Plan (MAPP), the ILS portion of the Mission Needs Statements (MNS), the ILS portion of the Operational Requirements Document (ORD), ILS portion of the Test and Evaluation Master Plan (TEMP), Supply Support Plan (SSP), Commercial Off the Shelf (COTS) Management Plan, Technology Insertion Plan etc.)
- 10. Develop Integrated Logistics Support (ILS) Schedules and track ILS performance
- 11. Develop performance measurements/metrics
- 12. Provide subject matter technical expertise for meetings, presentations, inquiries and action item resolution
- 13. Perform management analyzes of one or more logistics elements and provide recommendations
- 14. Develop innovative/creative logistics solutions
- 15. Develop and draft maintenance plans including milestones and schedules
- 16. Develop, draft and recommend overall maintenance policies and procedures
- 17. Analyze and recommend maintenance concepts

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	30	OF	49

- 18. Monitor, track and provide status of provisioning process, the development of the Consolidated Shipboard Allowance List (COSAL), and the procurement, receipt, and stowage aboard ship of repair parts, equipage, and test equipment
- 19. Review and comment on maintenance requirements and plans
- 20. Monitor, track and provide status of all supply support efforts
- 21. Recommend and/or validate requirements to acquire, catalog, receive, store, transfer, issue and dispose of spares, repair parts, and consumable items
- 22. Draft documentation for supply support efforts
- 23. Research and advise on alternative logistics support sources and methodologies to acquire spares within or outside the DOD supply system (e.g. Battle Spare Program)
- 24. Provide recommendations on the attributes and alternatives for all types of support equipment (e.g. power requirements, support system engineering, reliability, maintainability, environmental, affordability, automated test equipment)
- 25. Review, evaluate, coordinate and provide recommendations on support equipment program plans and documents
- 26. Review, evaluate, coordinate, provide recommendations and plan the preservation, packaging, handling and transportation of submarine and combat system equipment and support items including rotatable pools and major spare equipment
- 27. Evaluate and recommend resolution for shipboard stowage, weight reduction, special handling, environmental, occupational safety and health, location, security and other problems
- 28. Evaluate and make recommendations regarding Logistics Applications of Automated Marking and Reading Symbols (LOGMATD)/Bar Coding
- 29. Monitor, track and provide status of equipment required in the operation and maintenance of a system
- 30. Research, monitor and advise NAVSEA AND RELATED PROGRAM EXECUTIVE OFFICES on the PHS&T best commercial and international standards and practices
- 31. Develop best practices for supply support
- 32. Provide professional services identifying the relationship of logistics related design parameters to readiness and support resource requirements
- 33. Prepare risk assessments, analyses, metrics, recommendations, and documents covering areas including but not limited to:
 - a. Reliability and Maintainability (R&M)
 - b. Standardization and Interchangeability (S&I)
 - c. Commonality and interoperability
 - d. Technology insertion
 - e. Corrosion Prevention
 - f. System Safety
 - g. Non-Destructive Inspection (NDI)
 - h. Human Systems Integration (HSI)
 - i. Transportability
 - j. Energy Management
 - k. HAZMAT
 - 1. Quality Assurance (QA)
 - m. Government Property Control
 - n. Configuration Management (CM)

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	31	OF	49

o. Environmental, occupational safety and health conditions and

requirements

- p. Disposal methods and cost
- 34. Prepare risk assessments, analyses, studies, recommendations, documents and updates to documents associated with configuration management
- 35. Prepare configuration control documentation
- 36. Analyze, report and recommend changes to the appropriate databases to maintain interface capability to technical data for interoperability and implementation to configuration management systems including but not limited to:
 - a. Ship Configuration and Logistics Support Information System (SCLSIS)
 - b. Configuration Data Manager Database Open Architecture (CDMD-OA)
 - c. Shipboard Non-tactical Automated Data Processing (SNAP)
 - d. Weapons Systems File (WSF)
 - e. Fleet Modernization Program Management Information System (FMPMIS)
 - f. Automated Shipboard Information System (ASIS)
 - g. Ship Alternation Management Information System (SAMIS)
- 37. Analyze and provide recommendations for training documentation (i.e. Technical manuals, Training Plans) for the Integrated Logistics Elements and other logistics disciplines
- 38. Provide logistics training courses including curriculum development, production of training materials, delivery of instruction, student administration and record keeping
- 39. Recommend processes, procedures and techniques required to acquire and support training, training devices and training equipment
- 40. Facilitate IPTs, special advisory boards, offsites, working groups, audit teams, etc.
- 41. Provide recommendations with regard to property management including the actions and planning required to identify and acquire permanent, semi-permanent, or temporary real property assets
- 42. Evaluate impacts and conduct studies to define facilities or facility improvements, locations, space needs, utilities, environmental, occupational safety and health requirements, real estate requirements and equipment
- 43. Analyze, make recommendations and report on requirements, determinations, programming, site surveys, project management plans, facilities design and facility construction (e.g. Base Re-Alignment and Closure, new facilities requirements, etc.).
- 44. Receive, transmit and analyze technical data in manual and electronic or integrated digital/data environment
- 45. Maintain technical documentation
- 46. Draft, record, document and archive technical information
- 47. Develop, draft and coordinate approvals of instructions, handbooks, manuals, etc.
- 48. Review, analyze, validate and verify, and recommend changes to technical documentation
- 49. Review, revise and recommend methods and rationale that identify and justify military and civilian personnel with the skills and grades required to operate and maintain ship systems and equipment
- 50. Provide information and recommendations to respond to Congressional, DOD, other Government agency, media or industry inquiries, and audits and for Congressional

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	32	OF	49

testimony

- 51. Provide waterfront liaison
- 52. Develop logistics inputs to Total Ownership Cost studies and management plans including life cycle cost drivers and supportability requirements
- 53. Develop acquisition requirements for ship and weapon systems specifications and contracts
- 54. Provide recommendations and initiatives for Command Improvements to reduce overall costs, including but not limited to Business Case Analysis, cost benefit analysis, e-business solutions
- 55. Provide input to ILS implementation for submarine combat systems programs to ensure that all ILS elements are addressed, tracked and evaluated throughout the system life cycle. Elements include maintenance planning, supply support, Block Update (BUD) planning, and Engineering Change Instruction (ECI) planning.
- 56. Provide support in the acquisition, management and disposal of Government-owned contract property through an approved contractor property control management system.
- 57. Review and provide draft comments on Contractor/PARM Configuration Status Accounting Reports.
- 58. Monitor and verify accuracy applicability of existing logistics data for GFE/GOP.
- 59. Prepare issue papers, analyze system material availability, investigate supply support problems and prepare material for support/budget meeting.
- 60. Review, recommend modifications, identify deficiencies and draft comments on NSSN integrated logistics support related CDRLs.
- 61. Assist Program Office in coordination of shore based end-item supply support and execution to have that supply support in place when required.
- 62. Provide management support in coordination of technical manaual development and distribution of other ILS elements.
- 63. Monitor acceptance testing.
- 64. Maintain a library of PMS450, PMS401 and PMS425 logistics documentation. FINANCIAL MANAGEMENT
- 1. Review and prepare draft Program Objective Memorandum (POM) documentation
- 2. Develop Impact Statements
- 3. Prepare briefing materials/issue papers/point papers/adhoc reports
- 4. Develop/prepare and review future year financial program plans
- 5. Develop financial aspects of POA&Ms
- 6. Develop background information to justify financial program requirement
- 7. Provide program analysis and evaluation reports in support of the Navy programming process
- 8. Analyze financial information in program planning documents and processes
- 9. Conduct financial analysis and financial risk analysis identifying and evaluating financial risks and recommend management techniques to mitigate risk exposure

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	33	OF	49

- 10. Develop and prepare draft budget formulation documentation and recommendations in support of the Navy, OSD and Congressional Program and Budget processes
- 11. Draft budget exhibits
- 12. Draft spreadsheets, reports, and conduct analysis for short and long-range budget requirements
- 13. Prepare and provide recommendations to justify and defend budgets during all required annual and periodic budget submissions
- 14. Draft and provide recommended responses to Congressional inquiries, Navy, DoD and other government agency questions or requests for financial information
- 15. Prepare and amend spending plans and funding documents to provide funding to other government activities and contractors
- 16. Prepare ledger reports, ledger tracking, maintenance and support of specified financial management information systems and Standard Accounting Reporting System (STARS) or any other official accounting program tracking systems
- 17. Collect, monitor and analyze obligation/expenditure information from the source (contractor or government activity) and official and/or unofficial accounting records or systems
- 18. Prepare reprogramming requests and reclamas
- 19. Collect, analyze and recommend prioritization of unfunded requirements
- 20. Draft/review/prepare back up information and recommendations for financial presentations
- 21. Resolve problem disbursements
- 22. Provide reconciliation for the unofficial undistributed disbursements (UUDs) and negative unliquidated obligations with STARS and /or other accounting systems
- 23. Provide documentation in support of reconciliation and account closure including coordination with government and commercial activities
- 24. Provide analyses of contractual financial execution
- 25. Track award fee and incentive fee commitments
- 26. Track and provide recommendations for execution of the Navy financial systems such as the Navy Industrial Accounting and budgeting systems
- 27. Facilitate financially related IPTs, special advisory boards, off-sites, working groups, audit teams, etc.
- 28. Provide analytical assessments, studies and evaluations to improve financial policy development and decision making
- 29. Prepare independent cost estimates (for life cycle costs or other activities)
- 30. Provide input to estimates at completion (EAC) for work conducted by a government activity or a contractor
- 31. Provide recommendations on cost realism
- 32. Provide inputs to cost/performance tradeoff studies

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	34	OF	49

- 33. Provide contract earned value management system (EVMS) analyses
- 34. Provide cost performance risk assessments
- 32. Provide information and recommendations to respond to Congressional, DOD, other Government agency, media or industry inquiries, and audits and for Congressional Testimony
- 33. Provide recommendations and initiatives for Command Improvements to reduce overall costs, including but not limited to Business Case Analysis, cost benefit analysis, e-business solutions
- 34. Develop hardware buy lists, as required.
- 35. Generate procurement packages, contract procurement packages, BOAs and TIs to be issued in support of PMSs 450 and 401
- 36. Review, recommend modifications, identify deficiencies and draft comments on financial CDRLs.
- 37. Draft tasking letters for disseminating funding to activities such as NUWC.
- 38. Develop acquisition strategies and system support plans
- 39. Provide support to the SBIR Program

Deliverables:

Report Name	1st Submission Date	Subsequent Submission Date
CONTRACT FUNDS STATUS REPORT	45 DATO	MONTHLY
STANDARD FORM 294 SUBCONTRACTING REPORT FOR INDIVIDUAL TASK ORDER	6 MO. AFTER TASK ORDER AWARD	EVERY 6 MO. THEREAFTER
PERFORMANCE BASED STATEMENT OF WORK*	5 MO PRIOR TO END OF BASE YEAR POP	NA
QUALITY ASSURANCE PLAN (QAP) *	5 MO PRIOR TO END OF BASE YEAR POP	NA

^{*}Only applies to those Base Year Items that will be converting to fixed price performance based Items in the option years.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	35	OF	49

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the IDIQ contract.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	36	OF	49

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for Items 0001 and 0004 will be in accordance with Section E of the SEAPORT Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under Items 0001, 0004 and 0007 shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified inthe table and defined below:

Rating	Number	Rating Description
5		Significantly Exceeds Expectation
4		Exceeds Expectation
3		Meets Expectation
2		Barely Meets Expectation
1		Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Exceeds Espectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Meets Espectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Barely Meets Espectation: Deliverables are completed on or prior to their respective due date 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact upon the respective program.

Fails to Meet Espectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact upon the respective program.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	37	OF	49

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Item 0001AA - The period of performance shall be from task order award through 4 December 2002.

Base Year Option Items (listed below) - Period of performance shall be from date of option exercise through 4 December 2002.

```
0001AB
0001AC
0001AD
0001AE
0001AF
0001AG
0001AH
0001AJ
0001AK
0001AL
0001AM
0001AN
0001AQ
0001AR
0001AS
0001AT
0001AU
0003AA
```

Option 1 - The period of performance for Option 1 Items shall be from the date of option exercise through twelve months thereafter, estimated at:

```
12/01/02 - 10/30/03
0001BA
0001BB
         12/01/02 - 11/30/03
0001BC
         12/01/02 - 11/30/03
         12/01/02 - 11/30/03
0001BF
         12/01/02 - 11/30/03
0001BG
         12/01/02 - 11/30/03
0001BH
         12/01/02 - 11/30/03
0001BJ
         12/01/02 - 11/30/03
0001BK
0001BQ
        12/01/02 - 11/30/03
        12/01/02 - 11/30/03
0002BD
        12/01/02 - 11/30/03
0002BE
        12/01/02 - 11/30/03
0002BL
0002BM
        12/01/02 - 11/30/03
        12/01/02 - 11/30/03
0002BN
0002BR
        12/01/02 - 11/30/03
        12/01/02 - 11/30/03
0002BS
         12/01/02 - 11/30/03
0002BT
         12/01/02 - 11/30/03
0002BU
         12/01/02 - 11/30/03
0003BA
```

Option 2 - The period of performance for Option 2 Items shall be from the date of option exercise through twelve months thereafter, estimated at:

```
12/01/03 - 10/30/04
0001CA
         12/01/03 - 11/30/04
0001CB
0001CC
         12/01/03 - 11/30/04
         12/01/03 - 11/30/04
0001CF
0001CG
         12/01/03 - 11/30/04
         12/01/03 - 11/30/04
0001CH
         12/01/03 - 11/30/04
0001CJ
0001CK
         12/01/03 - 11/30/04
```

CONTRACT NO).	DELIVERY ORDER NO.	PAGE		
N00024-0	1-D-7019	0005	38	OF	49
0001CP 0002CD 0002CE 0002CL 0002CM 0002CN 0002CR 0002CS 0002CT 0002CU 0003CA	12/01/02 - 11/30/03 12/01/03 - 11/30/04 12/01/03 - 11/30/04				
-	-	rmance for Option 3 Items shall be from the thereafter, estimated at:	e date o	f opt	ion

12/01/04 - 10/30/05 0001DA 0001DB 12/01/04 - 11/30/05 0001DC 12/01/04 - 11/30/05 12/01/04 - 11/30/05 0001DF 12/01/04 - 11/30/05 0001DG 12/01/04 - 11/30/05 0001DH 12/01/04 - 11/30/05 0001DJ 0001DK 12/01/04 - 10/30/05 12/01/04 - 11/30/05 0001DP 12/01/04 - 11/30/05 0001DQ 0002DD 12/01/04 - 11/30/05 0002DE 12/01/04 - 11/30/05 0002DL 12/01/04 - 11/30/05 0002DM 12/01/04 - 11/30/05 0002DN 12/01/04 - 11/30/05 12/01/04 - 11/30/05 0002DR 0002DS 12/01/04 - 11/30/05 12/01/04 - 11/30/05 0002DT 12/01/04 - 11/30/05 0002DU 12/01/04 - 11/30/05 0003DA

Option 4 - The period of performance for Option 4 Items shall be from the date of option exercise through twelve months thereafter, estimated at:

```
12/01/05 - 11/30/06
0001EA
0001EB
         12/01/05 - 11/30/06
0001EC
         12/01/05 - 11/30/06
0001EF
         12/01/05 - 11/30/06
0001EG
         12/01/05 - 11/30/06
0001EH
         12/01/05 - 11/30/06
         12/01/05 - 11/30/06
0001EJ
         12/01/05 - 11/30/06
0001EK
         12/01/05 - 11/30/06
0001EP
         12/01/05 - 11/30/06
0001EQ
0002ED
         12/01/05 - 11/30/06
0002EE
         12/01/05 - 11/30/06
0002EL
         12/01/05 - 11/30/06
0002EM
         12/01/05 - 11/30/06
0002EN
         12/01/05 - 11/30/06
         12/01/05 - 11/30/06
0002ER
0002ES
         12/01/05 - 11/30/06
0002ET
         12/01/05 - 11/30/06
0002EU
         12/01/05 - 11/30/06
         12/01/05 - 11/30/06
0003EA
```

Award Term 1, if earned and retained - Ther period of performance for Award Term 1 shall be from date of award of award term extension through twelve months thereafter, estimated at:

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	39	OF	49

```
0004AA
         12/01/06 - 11/30/07
         12/01/06 - 11/30/07
0004AB
         12/01/06 - 11/30/07
0004AC
         12/01/06 - 11/30/07
0004AF
         12/01/06 - 11/30/07
0004AG
         12/01/06 - 11/30/07
0004AH
         12/01/06 - 11/30/07
0004AJ
         12/01/06 - 11/30/07
0004AK
         12/01/06 - 11/30/07
0004AP
         12/01/06 - 11/30/07
0004AQ
         12/01/06 - 11/30/07
0005AD
         12/01/06 - 11/30/07
0005AE
         12/01/06 - 11/30/07
0005AL
         12/01/06 - 11/30/07
0005AM
0005AN
         12/01/06 - 11/30/07
         12/01/06 - 11/30/07
0005AR
         12/01/06 - 11/30/07
0005AS
         12/01/06 - 11/30/07
0005AT
0005AU
         12/01/06 - 11/30/07
0006AA
         12/01/06 - 11/30/07
```

Award Term 2, if earned and retained - Ther period of performance for Award Term 2 shall be from date of award of award term extension through twelve months thereafter, estimated at:

```
12/01/07 - 11/30/08
0004BA
0004BB
         12/01/07 - 11/30/08
         12/01/07 - 11/30/08
0004BC
         12/01/07 - 11/30/08
0004BF
0004BG
         12/01/07 - 11/30/08
         12/01/07 - 11/30/08
0004BH
         12/01/07 - 11/30/08
0004BJ
         12/01/07 - 11/30/08
0004BK
0004BP
         12/01/07 - 11/30/08
0004BQ
         12/01/07 - 11/30/08
         12/01/07 - 11/30/08
0005BD
         12/01/07 - 11/30/08
0005BE
         12/01/07 - 11/30/08
0005BL
         12/01/07 - 11/30/08
0005BM
         12/01/07 - 11/30/08
0005BN
         12/01/07 - 11/30/08
0005BR
         12/01/07 - 11/30/08
0005BS
         12/01/07 - 11/30/08
0005BT
0005BU
         12/01/07 - 11/30/08
0006BA
         12/01/07 - 11/30/08
```

Award Term 3, if earned and retained - Ther period of performance for Award Term 3 shall be from date of award of award term extension through twelve months thereafter, estimated at:

```
0004CA
         12/01/08 - 11/30/09
         12/01/08 - 11/30/09
0004CB
         12/01/08 - 11/30/09
0004CC
0004CF
         12/01/08 - 11/30/09
0004CG
         12/01/08 - 11/30/09
         12/01/08 - 11/30/09
0004CH
         12/01/08 - 11/30/09
0004CJ
         12/01/08 - 11/30/09
0004CK
         12/01/08 - 11/30/09
0004CP
0004CQ
         12/01/08 - 11/30/09
0005CD
         12/01/08 - 11/30/09
         12/01/08 - 11/30/09
0005CE
```

CONTRACT NO.		DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019		0005	40	OF	49
0005CL 0005CM 0005CN 0005CR 0005CS	12/01/08 - 11/30/09 12/01/08 - 11/30/09 12/01/08 - 11/30/09 12/01/08 - 11/30/09 12/01/08 - 11/30/09 12/01/08 - 11/30/09				
0005CU 0006CA	12/01/08 - 11/30/09 12/01/08 - 11/30/09 12/01/08 - 11/30/09				

Award Term 4, if earned and retained - The period of performance for Award Term 4 shall be from date of award of award term extension through twelve months thereafter, estimated at:

```
12/01/09 - 11/30/10
                               Man Hours
                                            50891
0004DA
         12/01/09 - 11/30/10
                                            96691
                               Man Hours
0004DB
         12/01/09 - 11/30/10
                               Man Hours
                                            32864
0004DC
0004DF
         12/01/09 - 11/30/10
                               Man Hours
                                            64818
         12/01/09 - 11/30/10
                               Man Hours
                                            210131
0004DG
         12/01/09 - 11/30/10
                               Man Hours
                                            60436
0004DH
                                            26000
         12/01/09 - 11/30/10
                               Man Hours
0004DJ
                               Man Hours
                                            7280
         12/01/09 - 11/30/10
0004DK
                                            95364
0004DP
         12/01/09 - 11/30/10
                               Man Hours
                                            10400
                               Man Hours
0004DQ
         12/01/09 - 11/30/10
         12/01/09 - 11/30/10
                               Lot
                                     1
0005DD
         12/01/09 - 11/30/10
                               Lot
0005DE
         12/01/09 - 11/30/10
                               Lot
0005DL
         12/01/09 - 11/30/10
                               Lot
                                     1
0005DM
         12/01/09 - 11/30/10
                               Lot
0005DN
         12/01/09 - 11/30/10
                               Lot
                                     1
0005DR
         12/01/09 - 11/30/10
0005DS
                               Lot
0005DT
         12/01/09 - 11/30/10
                               Lot
                                     1
0005DU
         12/01/09 - 11/30/10
                                     1
         12/01/09 - 11/30/10
0006DA
```

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	41	OF	49

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager Lisa M. Malley, PMS450A13 1333 Isaac Hull Ave SE Washington, DC 20376 malleylm@navsea.navy.mil (202) 781-1463

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	42	OF	49

SECTION H SPECIAL CONTRACT REQUIREMENTS

CONVERSION TO PERFORMANCE BASED SERVICE CONTRACT

The parties mutually agree that base year Items 0001AD, 0001AE, 0001AL, 0001AM, 0001AN, 0001AR, 0001AS, 0001AT and 0001AU in this task order will be converted from labor hour Items to fixed price completion performance based service Items after the initial period of performance. This conversion will be accomplished as follows:

- A. Within five months prior to the end of the base year period of performance, the contractor shall prepare and submit for Government review, comment and concurrence:
- (1) Performance work statement (PWS) that captures all of the types of effort performed during the base year of performance, and
- (2) Quality Assurance Plan (QAP). The QAP will address performance standards which relate to the performance requirements; how the contractor's performance will be measured against the performance standards, and surveillance schedules and methods. The QAP may either be included as part of the PWS or as a separate document.
- B. Within ninety calendar days prior to the end of the task order's initial period of performance, the government and the contractor will resolve to their mutual satisfaction any comments or concerns on the documents described in paragraph A. Upon exercise of the option for the first follow-on period of performance, the Government has the unilateral right to modify the task order to incorporate the agreed to documents to accomplish the conversion to a performance based contract.
- C. In the event that the Government and the contractor are unsuccessful in reaching agreement on a PWS, QAP, performance standards, surveillance schedule, and surveillance methods, the parties will if appropriate use an accelerated form of the Alternate Disputes Resolution (ADR) process outlined in Special Contract Requirement H-6 ALTERNATIVE DISPUTE RESOLUTION. If the parties are still unable to reach agreement, the task order option(s) will not be exercised and the task order will be re-competed among all MAC holders.

NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

- (a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 6,234,467 (including award terms) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.
- (b) Of the total man-hours of direct labor set forth above, it is estimated that (Offeror to fill-in) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	43	OF	49

- (d) The level of effort for this contract shall be expended at an average rate of approximately 15,579 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.
- (e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.
- (f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.
- (g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE - Expended LOE) Required LOE

- or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.
- (h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.
- (i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.
- (j) Unless the Contracting Officer determines that alternative worksite arrangements are

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	44	OF	49

detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative work plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this task order for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM ALLOTTED	TO COST	ALLOTTED	TO FIXED	FEE	CPFF	M/HS	EST.	POP
0001AA					\$50,000		31	Dec 01

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral task ordermodification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLIN/SLIN is fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.
- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

- (a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:
- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.
- (b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	45	OF	49

the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting

Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	46	OF	49

SECTION I CONTRACT CLAUSES

0001CK

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Base Year Option Items, listed below, latest option exercise date is 31 May 2002.

```
0001AB
0001AC
0001AD
0001AE
0001AF
0001AG
0001AH
0001AJ
0001AK
0001AL
0001AM
0001AN
0001A0
0001AR
0001AS
0001AT
0001AU
0003AA
Option 1 Items, listed below, latest option exercise date is 15 January 2003
0001BA
0001BB
0001BC
0001BF
0001BG
0001BH
0001BJ
0001BK
0001BO
0002BD
0002BE
0002BL
0002BM
0002BN
0002BR
0002BS
0002BT
0002BU
0003BA
Option 2 Items, listed below, latest option exercise date is 15 January 2004
0001CA
0001CB
0001CC
0001CF
0001CG
0001CH
0001CJ
```

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	47	OF	49
0001CP 0001CQ 0002CD 0002CE 0002CL 0002CM 0002CN 0002CR 0002CS 0002CT 0002CU				
Option 3 Items, listed below, 0001DA 0001DB 0001DC 0001DF 0001DG 0001DH 0001DJ 0001DDC 0001DDC 0002DD 0002DD 0002DD 0002DD 0002DD 0002DN 0002DR 0002DT 0002DT 0002DU 0003DA	latest option exercise date is 15 January	2005		
Option 4 Items, listed below, 0001EA 0001EB 0001EC 0001EF 0001EG 0001EH 0001EJ 0001EB 0001EP 0001EQ 0002ED 0002ED 0002EE 0002EL 0002EM 0002ER 0002ES 0002ET 0002EU 0003EA	the latest option exercise date is 15 Jan	uary 2006		

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	48	OF	49

SECTION J LIST OF ATTACHMENTS

CONTRACT NO.	DELIVERY ORDER NO.	PAGE		
N00024-01-D-7019	0005	49	OF	49

Attachment 1 - Award Term Clause and Plan Attachment 2 - Subcontracting Plan Attachment 3 - Financial Accounting Data Sheet